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No. 16]

NEW DELHI, SATURDAY, APRIL 17, 1965 (CHAITRA 27, 1887)

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Gazette of India

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C. NAGAR
General Manager

ED ACCOUNTANTS

1965

— Posting of the following officer authorised in terms of the Bank's Notification No. 27 dated the 24th December 1963 is notified as under :—

Shri V. H. Parmar was posted as Assistant Accountant, Bhavnagar Branch as from the commencement of business on the 22nd January 1965.

No. 125—Posting of the following officer authorised in terms of the Bank's Notification No. 27 dated the 24th December 1963 is notified as under :—

Shri J. B. Shah was posted as Assistant Accountant, Head Office, Bhavnagar as from the commencement of business on the 20th February 1965.

No. 126—Posting of the following officer authorised in terms of the Bank's Notification No. 27 dated the 24th December 1963 is notified as under :—

Shri A. C. Dave was posted as Assistant Accountant, Bhavnagar Branch as from the commencement of business on the 19th March 1965.

No. 127—Posting of the following officer authorised in terms of the Bank's Notification No. 27 dated the 24th December 1963 is notified as under :—

Shri B. K. Badheka was posted as Assistant Accountant, Head Office, Bhavnagar as from the close of business on the 15th March 1965.

In the Notification No. 54-EL(1)/65, dated 19th February 1965 of the Institute of Chartered Accountants of India published at page 2327 of the 27th February 1965 issue of this Gazette, read the name "Shri Gurcharan Singh Bhata" as "Shri Gurcharan Singh Bhatia".

A. A. MARU

Assistant Secretary

KHADI AND VILLAGE INDUSTRIES COMMISSION

Bombay, the 18th April 1963

No. D&C/Final-A/C/61-62—I have examined the statement of Annual Accounts and its subsidiary accounts for the period ending 31st March 1962. I have obtained all the information and explanations that I have required for and subject to the observations in the separate Audit Report /Note/Comments, I certify, as a result of my audit, that in my opinion these accounts are properly drawn up so as to exhibit a true and fair view of the state of affairs of the Commission, according to the best of my information and explanations given to me and as shown by the books of the Commission.

HARBANS LAL

Deputy Director of Audit

KHADI AND VILLAGE

Statement of Accounts For the Year 1961-62

Receipts		Opening Balance	Receipts	Refund	Closing Balance	
		Rs.	Rs.	Rs.	Rs.	Rs.
Annexure 'A'	I. Loans Received from Government					
	Khadi	26,49,81,909	3,54,50,000*	—	30,04,31,909	
	Village Industries	10,30,24,585	2,67,00,000†	—	12,97,24,585	
	Total	36,80,06,494	6,21,50,000	—	43,01,56,494	43,01,56,494
Annexure 'A'	II. Advances Received from Govt.					
	Khadi	68,54,584				
	Village Industries	1,43,929				
	Total	69,98,513	Transferred to item No. III below.			
Annexure 'A'	III. Receipts from Govt. for Trading Operations					
	Khadi	6,88,23,211	—	1,00,00,000**	5,88,23,211	
	Village Industries	26,43,929	—	—	26,43,929	
	Total	7,14,67,140	—	1,00,00,000	6,14,67,140	6,14,67,140
	IV. Grants & Connected Receipts					
		Khadi	Village Industries	Total		
Annexure 'A'	Opening Balance	(—) 65,098	9,96,469	9,31,371		
	Grants received from Govt.	6,01,00,000	2,50,00,000	8,51,00,000		
Annexure 'B'	Refunds received from Institutions (Unutilised grants etc.)	19,24,838	37,10,414	56,35,252		
	Total	6,19,59,740	2,97,06,883	9,16,66,623		9,16,66,623
Annexure 'C'	V. Miscellaneous Receipts	2,80,140	2,46,641	5,26,781		5,26,781
Annexure 'D'	VI. Deposits					
	Opening Balance	—	30,353	30,353		
	Receipts	—	7,733	7,733		
	Less Refunds	—	5,950	5,950		
	Net Balance	—	32,136	32,136		32,136
Annexure 'E'	VII. Suspense					
	Opening Balance	1,70,960	(—)37,443	1,33,517		
	Receipts	15,98,691	40,01,009	55,99,700		
	Total	17,69,651	39,63,566	57,33,217		57,33,217
Annexure 'F'	VIII. Trading Results					
	Khadi	34,76,502	10,06,281	10,44,612	34,38,171	
	Village Industries	(—) 69,599	27,088	25,919	(—) 68,430	
	Total	34,06,903	10,33,369	10,70,531	33,69,741	33,69,741
Annexure 'Q'	IX. Contributory Provident Fund	20,25,520	8,80,873	1,59,975	27,46,418	27,46,418
					Grand Total	59,56,98,550

*(i) Includes Rs. 100 lakhs transferred from Khadi Fund Trading account and 25 lakhs transferred from V.I. Fund (Loans) Account.

†(ii) Excludes Rs. 25 lakhs transferred to Khadi Fund (Loans) Account.

** (iii) See footnote *above.

Sd/- N. S. Bhende
Chief Accounts Officer
Khadi & Village Industries Commission

Bombay,
31st October 1962.

INDUSTRIES COMMISSION

Showing the Position as on 31-3-1962

		Payments			
		Opening Balance Rs.	Paid during the year Rs.	Refunds dur- ing the year Rs.	Closing Balance Rs.
					Rs.
Annexure 'G'	I. Loans Paid To Institutions				
	Khadi	26,29,26,233	12,45,36,092	8,77,52,063	29,97,10,262
	Village Industries	10,25,57,087	5,05,28,662	2,47,90,920	12,82,94,829
	Total	36,54,83,320	17,50,64,754	11,25,42,983	42,80,05,091
Annexure 'H'	II. Advances				
	Khadi Cotton purchase	25,27,104	transferred to item No. III below.		
	Village Industries				
Annexure 'K'	III. Investments In Trading Operations				
	Khadi	7,22,42,861	4,37,92,679	5,93,82,712	5,66,52,828
	Village Industries	13,00,292	4,27,376	2,14,758	15,12,910
	Total	7,35,43,153	4,42,20,055	5,95,97,470	5,81,65,738
	IV. Grant & Miscellaneous Payments				
			Khadi	Village Industries	Total
Annexure 'M'	Disbursements to institutions during the year		5,47,94,221	2,30,65,024	7,78,59,245
Annexure 'N'	Administrative & Misc. expenses		69,78,018	61,70,985	1,31,49,003
	Interest charges on Government loans to Commission :				
	(a) Interest payable to Govt.	1,50,21,263	47,55,083		
	(b) Less subsidy received from government	1,50,08,790	46,97,042		
	Balance paid		12,473	58,041	70,514
	Total		6,17,84,712	2,92,94,050	9,10,78,762
Annexure 'P'	V. Suspense		1,61,320	5,262	1,66,582
	VI. Bank				
	Khadi Fund				83,93,700
	Village Industries Fund				69,06,004
	Total				1,52,99,704
	VII. Imprest Cash				
	Khadi Fund				—
	Village Industries Fund				2,36,255
Annexure 'Q'	VIII. Contributory Provident Fund				
	Investment in National Savings Certificates				23,35,000
	Bank				4,11,418
	Total				27,46,418
				Grand Total	59,56,98,550

Certified that the loans shown as outstanding on 31-3-62 are realisable except the following amounts which are due from some institutions which are under liquidation or against which legal action has been taken for the recovery of the loans which loans may not be recovered in full.

1. Khadi Rs. 2,06,867
2. V.I. Rs. 5,30,766

Sd/- V. Subramanian

Chief Executive Officer

Khadi & Village Industries Commission

Sd/- V. L. Mehta

Chairman

Khadi & Village Industries Commission

